

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Geeta Iyer
Address 5959, Mylapore, Mumbai
PHONE 9364220621
GSTIN 24TQSW53634R1Z1
PAN POKIP1275L
Place of Supply Maharashtra (84)

Invoice No. **10414**
Invoice Date 25-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
HVAC Units	unit	8415	44	30000	10%	132000.00	18%	1188000.00
Switchboards	piece	4018	29	500	10%	1450.00	18%	13050.00
Window Frames	piece	3923	27	5000	10%	13500.00	18%	121500.00
Roofing Sheets	sheet	4941	29	300	10%	870.00	18%	7830.00
Total								1330380.00

Sub Total **1330380.00**
CGST 9% 119734.20
SGST 9% 119734.20
Total Amount *********

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12996954994
Bank Branch IFSC SBIN539TR9